



Campaign Finance Report

GREATER PHOENIX CHAMBER OF COMMERCE POLITICAL ACTION COMMITTEE
Committee #: 1140

Treasurer: PUSHOR, KATIE
201 N Central Ave, Fl 27, Phoenix, AZ 85004
Phone: (602) 495-6474
Email: tsanders@phoenixchamber.com

2006 Pre-Primary Election Report

Election Cycle: **2005-2006**
Date Filed: August 24, 2006
Reporting Period: June 1, 2006-August 23, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$21,144.40
Total Cash Receipts this Reporting Period:	\$1,000.00
Total Cash Disbursements this Reporting Period:	\$7,081.71
Cash Balance at End of Reporting Period:	\$15,062.69

Report ID: 32816

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,000.00	\$0.00	\$1,000.00	\$17,335.05
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$6,055.17
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$1,000.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,000.00	\$0.00	\$1,000.00	\$24,390.22

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$81.71	\$0.00	\$81.71	\$81.71
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$7,000.00	\$0.00	\$7,000.00	\$10,436.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$7,500.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7,081.71	\$0.00	\$7,081.71	\$18,017.71
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$7,081.71			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: MITCHEM, DENNIS	06/29/2006	\$500.00	\$1,000.00
Address: 77 E Missouri Ave, Unit 63, Phoenix, AZ 85012		Cash	
Occupation: DIRECTOR OF CORPORATE RELATIONS, NAU			
Name: MAPSTEAD, JAMES	07/13/2006	\$500.00	\$510.00
Address: 15614 N 18th St, Phoenix, AZ 85022		Cash	
Occupation: OWNER, ACCURATE SIGNS & ENGRAVING			
Total of Individual Contributions		\$1,000.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$1,000.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	TODD SANDERS	07/27/2006	\$81.71	\$81.71
Address:	201 N Central Ave, FI 27, Phoenix, AZ 85004		Cash	
Memo:	PAC Committee Meeting Supplies			
Total of Operating Expenses			\$81.71	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$81.71	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	BARTO, NANCY	08/01/2006	\$1,000.00	\$1,000.00
Address:	3631 E Rockwood Dr, Phoenix, AZ 85050		Cash	
Memo:	Nancy Barto 2006, CHK #1144			
Name:	BIGGS, ANDY	08/01/2006	\$750.00	\$750.00
Address:	15926 E Elliot Rd, Gilbert, AZ 85234		Cash	
Memo:	ReElect Biggs, CHK #1149			
Name:	BURKE, JAMES	08/01/2006	\$750.00	\$750.00
Address:	8221 N 73rd Pl, Scottsdale, AZ 85258		Cash	
Memo:	Committee to Elect Jim Burke, CHK #1150			
Name:	CLARK, DOUG	08/01/2006	\$750.00	\$750.00
Address:	2207 W Hidden Treasure Way, Anthem, AZ 85086		Cash	
Memo:	Doug Clark 2006, CHK #1145			
Name:	CRUMP, SAM	08/01/2006	\$1,000.00	\$1,000.00
Address:	2827 W Adventure Dr, Anthem, AZ 85086		Cash	
Memo:	Sam Crump 2006, CHK #1146			
Name:	JOHNSON, KAREN	08/01/2006	\$500.00	\$500.00
Address:	1519 E Glade Ave, Mesa, AZ 85204		Cash	
Memo:	Committee to Elect Karen Johnson, CHK #1142			
Name:	MCCOMISH, JOHN	08/01/2006	\$750.00	\$750.00
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Memo:	Freinds of John McComish, CHK #1148			
Name:	TOBEY, TERRI	08/01/2006	\$750.00	\$750.00
Address:	1129 W Horseshoe Ave, Gilbert, AZ 85233		Cash	
Memo:	Terri Lea Tobey for State Rep, CHK #1147			
Name:	ADAMS, KIRK	08/02/2006	\$750.00	\$750.00
Address:	1110 N Alba Cir, Mesa, AZ 85213		Cash	
Memo:	Elect Kirk Adams, CHK #1151			
Total of Other Expenses			\$7,000.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$7,000.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	10/04/2000	\$572.94
ARIZONA CLUB		
Original Amount of Debt: \$572.94		
Original Transaction Date: 10/04/2000		
Debt Balance at End of Reporting Period		\$572.94
Outstanding Debt Balance at Beginning of Period	10/06/2000	\$208.00
ARIZONA CAPITOL TIMES		
Original Amount of Debt: \$208.00		
Original Transaction Date: 10/06/2000		
Debt Balance at End of Reporting Period		\$208.00
Outstanding Debt Balance at Beginning of Period	10/06/2000	\$99.45
ARIZONA LIMOUSINES, INC.		
Original Amount of Debt: \$99.45		
Original Transaction Date: 10/06/2000		
Debt Balance at End of Reporting Period		\$99.45
Total of Outstanding Debt Before Adjustments		\$880.39
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$880.39

